



STATE OF IOWA
MASTER AGREEMENT

MA# 005 CT2602MV-1
EFFECTIVE BEGIN DATE: 04-01-2004
EXPIRATION DATE: 03-31-2005
PAGE: 1 of 3

BUYER : DAVID KAILI
Dave.Kaili@iowa.gov
515-281-4774

PAYMENT TERMS (%): DAYS:

VENDOR:

Communications Eng Co
PO Box 488

Hiawatha, IA 52233
USA

VENDOR CONTACT:

DOUG RUSCHILL
PHONE: 515-289-3707
EMAIL:
VENDOR #: 42064420700

EXT:

DESCRIPTION OF ITEMS CONTRACTED

AUDIO SYSTEMS, CCTV AND INSTALLATION

Contract For Installation Services Required For The Satisfactory Upgrade And Or Installation Of Multiple Types Of Electronic Systems With "Bisci" And Nicet 2" Certified Technicians Per The Specifications, Terms And Conditions Of Sealed Bid 70300s046, Dated March 26, 2003, On File With The Department Administrative Services, General Services Enterprise, Hoover Building , Level A, Des Moines, Iowa, 50319-0105. This Shall Include, But Not Be Limited To Upgrades And Installation Of The Following: - Closed Circuit Television Systems - Public Address Intercommunication Systems - Fiber Communications Systems - Card Access Systems - Radio Frequency Two-Way Radio Systems - Emergency Police Radio (E911) Systems On An As-Needed Basis, As Requested, Estimated And Priced In A Short-Form Agreement With Craig Deichmann Or His Designee. Bid Specification Section 29. "Performance Measures" Shall Apply To This Contract. Contract Pricing: - \$35.00 Per Hour For "Bisci" Certified Installation Services By Technician Rob Hummel. - \$68.00 Per Hour For "Nicet 2" Certified Installation Services By Technician Scott Ehltz. - \$35.00 Per Hour Travel Time Shall Be Invoiced From Ankeny, Iowa, With A Minimum Of 1/4 Hour Per Trip Per Vehicle Plus \$.55 Per Mile For Installers. - \$47.60 Per Hour Travel Time Shall Be Invoiced From Ankeny, Iowa, With A Minimum Of 1/4 Hour Per Trip Per Vehicle Plus \$.55 Per Vehicle For Technicians. - Generic Supplies Shall Be Invoiced At Acquisition Cost Plus 25%

RENEWAL PERIODS REMAINING

1 Years
1 Years

THRESHOLDS

MINIMUM ORDER AMOUNT:
MAXIMUM ORDER AMOUNT:
NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

ALL

TOTAL \$0.00

VENDOR: _____

APPROVED BY: _____

THIS MA IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO.
PLEASE SEE ATTACHMENTS FOR
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST
1	0.00000		92600	\$0.000000
			Services Provided To The State	



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TERMS AND CONDITIONS

N30
NET 30 DAYS